Form 202, Rev. 3/98, Page Rev. 5/01

(filed by committees that support	COMMITTEE'S REPO	PRT itlons and that are not candidate committees)	
Full Name and Address of Political Committee		OFFICE USE ONLY	$\neg$
The August Group 442 Europe Street Baton Rouge, LA 70802	,	PAC Mouthly 1/11	
2. Date of Primary		1/11	
This report covers from Dec 1, 2015	Dec 31, 2015		
3. Type of Report: 180th day prior to primary90th day prior to primary30th day prior to primary10th day prior to primary10th day prior to general	40lh day after generalAnnualX_MonthlyAmendment to prior report		
4. All Committee Officers (including Chairperson	, Treasurer, If any, and any other committee office	978)	
e. <u>Name</u> b. <u>Positio</u> P. Craig Morrow Chatro  Stephen J. Herman Treesu	erson 324 W Landry St, Opelousas, LA		
<ol> <li>Candidates or Propositions the Committee is         <ul> <li>Name &amp; Address of Candidate/Description</li> <li>.</li> </ul> </li> </ol>	Supporting or Opposing (use additional sheets if r of Proposition b. <u>Office Sought</u>	necessary)  c. <u>Political Party</u> d. <u>Support/Oppose</u>	
6. Is the Committee supporting the entire ticket of	of a political party? YesX	No If "yes", which party?	·
7. a. Name of Person Preparing Report  Louise Gonso  b. Daytime Telephone 225-242-482			
8. WE HEREBY CERTIFY that the information co	nteined in this report and the attached schedules is nor contributions received that have not been repo		d by
Signature of Committee/Chairpere	On	(337) 948-4483	
Signatur of Committee Treasurer	, If any	(504) 581-4892  Daytime Telephone	

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions Received (Schedule A-1)	\$0.00
2. In-kind Contributions Received (Schedule A-2)	\$0.00
3. Campaign paraphernalia sales of \$25 or less	\$0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$0.00
5. Other Receipts (Schedule A-3)	\$0.04
6. Loans Received (Schedule B)	\$0.00
7. Loan Repayments Received (Schedule D)	\$0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$0.04

DISBURSE	MENTS	This Period
9. General Expenditures (Schedule E-1)		\$0.00
10. In-Kind Expenditures (Schedule E-2)		\$0.00
11. Contributions made to Candidates (Sch	nedule E-3)	\$0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 1	11)	\$0.00
13. Other Disbursements (Schedule E-4)		\$0.00
14. Loan Repayments Made (Schedule B)		\$0.00
15. Funds Loaned (Schedule D)		\$0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13	3 + 14 + 15)	\$0.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$1,857.35
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$0.04
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$0.00
20. Funds on hand at close of reporting period	\$1,857.39
Form 202, Rev. 3/96, Page Rev. 3/96	

Page 2 of 4 pages.

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$1,857.35
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$1,857.39

	SPEC	CIAL TRANSACTIONS	This Period
23.	Contributions received from political (From Schedules A-1 and A-2)	al committees	
24.	All proceeds from the sale of tickets (Receipts from the sale of tickets a	s to fundraising events re contributions and must also be reported on Schedule A-1)	
25.	Proceeds from the sale of campaig (Receipts from the sale of campaig on Schedule A-1 or Line 3 above)	n paraphernalia In paraphernalia are contributions and must also be reported	
26.	Expenditures from petty cash fund (Must also be reported on Schedul	e E-1)	

## **NOTICE**

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filling a Statement of Organization form and paying the \$100 filling fee. Statements of Organization are filled annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filled within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/99, Page Rev. 3/00

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not pald to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Merrill Lynch 145 North Blvd., 4th Floor Baton Rouge, LA 70802	Interest earned	12/1/2015 thru 12/31/2015	.04
			-
		-	
. Total OTHER RECEIPTS during this reporting			.04

Form 202, Rev. 3/98, Page Rev. 3/99